

Mentzer Media Services, Inc.

600 Fairmount Avenue

Towson, MD 21286

Suite 306

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Advertiser Agency/T-Code Buyer

Salesperson

Pol/lss/American Crossroads (13324) Mentzer Media Services, Inc. (3427)/833926

CLOYD,ELISE

1758/06225739

Telerep/Washington DC, Washington DC

(1040)

ph: (555) 555-5555

Political - Issue (1068)

AMERICAN CROSSROADS (109861) National/Political

Est/Headline Demo

Product

Brand Acct Types

Revision Comments

AMERICAN CROSSROADS ***** THIS IS A CASH IN ADVANCE

AgM

CO-OP/Order Type No/Normal

Package

Invoice

Inv Date

Terms

Contract

Bill Type

Period

Gen. Date 10/1/2012 4:50:38PM

635308

9/30/2012

Net 30

321187

Standard

8/27/2012 - 9/30/2012

10, Modified on 11/07/12 6:12 PM

ria	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
ле				09/25/12 8:39AM (Tu)	00:30	FLSNTV02ACH	\$2250.00	
0	Spot	7:00:00AM- 9:00:00		09/25/12 8:59AM (Tu)	00:30	FLSNTV02ACH	\$2250.00	
)	Spot	7:00:00AM- 9:00:00		09/26/12 7:28AM (We)	00:30	FLSNTV02ACH	\$2250.00	
0	Spot	7:00:00AM- 9:00:00.		09/26/12 8:54AM (We)	00:30	FLSNTV02ACH	\$2250.00	
0	Spot	7:00:00AM- 9:00:00.		09/27/12 7:58AM (Th)	00:30	FLSNTV02ACH	\$2250.00	1
.0	Spot	7:00:00AM- 9:00:00		09/27/12 7:30AM (Th)	00:30	FLSNTV02ACH	\$2250.00	
.0	Spot	7:00:00AM- 9:00:00.		09/28/12 7:28AM (Fr)	00:30	FLSNTV02ACH	\$2250.00	
0	Spot	7:00:00AM- 9:00:00		09/28/12 8:39AM (Fr)	00:30	FLSNTV02ACH	\$2250.00	
0	Spot	7:00:00AM- 9:00:00		09/25/12 11:47AM (Tu)	00:30	FLSNTV02ACH	\$1000.00	1
0	Spot	11:00:00AM-12:00:0		09/25/12 11:59AM (Tu)	00:30	FLSNTV02ACH	\$1000.00	1
.0	Spot	11:00:00AM-12:00:0		09/26/12 11:29AM (We)	00:30	FLSNTV02ACH	\$1000.00	
0	Spot	11:00:00AM-12:00:0		09/28/12 11:30AM (Fr)	00:30	FLSNTV02ACH	\$1000.00	
.0	Spot	11:00:00AM-12:00:0		09/25/12 12:21PM (Tu)	00:30	FLSNTV02ACH	\$1000.00	1
.0	Spot	12:00:00PM- 1:00:00		09/25/12 12:42PM (Tu)	00:30	FLSNTV02ACH	\$1000.00	-
.0	Spot	12:00:00PM- 1:00:00		09/26/12 12:27PM (We)	00:30	FLSNTV02ACH	\$1000.00	
.0	Spot	12:00:00PM- 1:00:00		09/26/12 12:51PM (We)	00:30	FLSNTV02ACH	\$1000.00	
.0	Spot	12:00:00PM- 1:00:00		09/27/12 12:13PM (Th)	00:30	FLSNTV02ACH	\$1000.00	1
.0	Spot	12:00:00PM- 1:00:00		09/27/12 12:55PM (Th)	00:30	FLSNTV02ACH	\$1000.00	
3.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/28/12 12:22PM (Fr)	00:30	FLSNTV02ACH	\$1000.00	
.0	Spot) Day,Tu-2,W-2,Th-2,F-2	09/28/12 12:58PM (Fr)	00:30	FLSNTV02ACH	\$1000.00	-
3.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/25/12 5:12PM (Tu)	00:30	FLSNTV02ACH	\$2250.00	1
1.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/25/12 5:23PM (Tu)	00:30	FLSNTV02ACH	\$0.00	(Revised)
1.0 /	1 Spot		Day,Tu-2,W-2,Th-2,F-2	09/25/12 5:21PM (We)	00:30	FLSNTV02ACH	\$2250.00	
1.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/26/12 5:41PM (We)	00:30	FLSNTV02ACH	\$0.00	(Revised)
1.0 /	2 Spot		Day,Tu-2,W-2,Th-2,F-2	09/27/12 5:12PM (Th)	00:30	FLSNTV02ACH	\$2250.00	
4.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/27/12 5:52PM (Th)	00:30	FLSNTV02ACH	\$0.00	(Revised)
4.0 /	3 Spot		Day,Tu-2,W-2,Th-2,F-2	09/28/12 5:14PM (Fr)	00:30	FLSNTV02ACH	\$2250.00	
1.0	Spot) Day,Tu-2,W-2,Th-2,F-2	09/28/12 5:52PM (Fr)	00:30	FLSNTV02ACH	\$0.00	(Revised)
4.0 /	4 Spot)i Day,Tu-2,W-2,Th-2,F-2	09/25/12 5:32FM (Tu)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot		Di Day,Tu-2,W-2,Th-2,F-2	09/25/12 6:27PM (Tu)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/26/12 6:12PM (We)		FLSNTV02ACH	\$3000.00	
5.0	Spot		D Day,Tu-2,W-2,Th-2,F-2	09/26/12 6:28PM (We)		FLSNTV02ACH	\$3000.00	
5.0	Spot		0i Day,Tu-2,W-2,Th-2,F-2	09/27/12 6:00PM (Th)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot	•	0 Day,Tu-2,W-2,Th-2,F-2	09/27/12 6:27PM (Th)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot		Ol Day,Tu-2,W-2,Th-2,F-2	09/28/12 6:22PM (Fr)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot		0l Day,Tu-2,W-2,Th-2,F-2	09/28/12 6:29PM (Fr)	00:30	FLSNTV02ACH	\$3000.00	
5.0	Spot		0 Day,Tu-2,W-2,Th-2,F-2	09/25/12 7:05PM (Tu)	00:30	FLSNTV02ACH	\$3600.00	
6.0	Spot		01 Day,Tu-2,W-2,Th-2,F-2	09/25/12 7:13PM (Tu)		FLSNTV02ACH	\$3600.00	
6.0	Spot		0 Day,Tu-2,W-2,Th-2,F-2 0 Day,Tu-2,W-2,Th-2,F-2	09/26/12 7:05PM (We)		FLSNTV02ACH	\$3600.00	
6.0	Spot	7,00.00111 7.3010						



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635308 inv Date 9/30/2012 Terms Net 30 Contract 321187 Bill Type Standard Period 8/27/2012 - 9/30/2012

CO-OP/Order Type No/Normal

Package

Gen. Date 10/1/2012 4:50:38PM

ndo (WFTV)

Suite 306

	OFFI	CIAL	BILL	ING	INVOICE	:
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	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
		7:00:00PM- 7:30:00	Day Tu 2 W-2 Th-2 F-2	09/26/12 7:29PM (We)	00:30	FLSNTV02ACH	\$3600.00	
.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/27/12 7:13PM (Th)	00:30	FLSNTV02ACH	\$3600.00	
.0	Spot	7:00:00PM- 7:30:00		09/27/12 7:29PM (Th)	00:30	FLSNTV02ACH	\$3600.00	1
.0	Spot		Day,Tu-2,W-2,Th-2,F-2	09/28/12 7:05PM (Fr)	00:30	FLSNTV02ACH	\$3600.00	
.0	Spot	7:00:00PM- 7:30:00		09/28/12 7:13PM (Fr)	00:30	FLSNTV02ACH	\$3600.00	
5.0	Spot	11:35:00PM-12:05:00		09/25/12 11:55PM (Tu)	00:30	FLSNTV02ACH	\$800.00	
.0	Spot			09/28/12 11:47PM (Fr)	00:30	FLSNTV02ACH	\$800.00	
7.0	Spot	11:35:00PM-12:05:00 8:00:00PM- 9:00:00		09/28/12 8:00PM (Fr)	00:30	FLSNTV02ACH	\$3500.00	
3.0	Spot	6:00:00PM- 9:00:00		09/29/12 6:00AM (Sa)	00:30	FLSNTV02ACH	\$0.00	(Revised)
	Spot			09/29/12 6:24AM (Sa)	00:30	FLSNTV02ACH	\$0.00	(Revised)
	Spot	6:00:00AM- 9:00:00		09/29/12 6:56AM (Sa)	00:30	FLSNTV02ACH	\$0.00	(Revised)
	7 Spot	6:00:00AM- 9:00:00	1.,	09/29/12 12:08PM (Sa)	00:30	FLSNTV02ACH	\$600.00	
10.0	Spot	12:00:00PM-12:30:0		09/29/12 7:13PM (Sa)	00:30	FLSNTV02ACH	\$1200.00	
11.0	Spot	7:00:00PM- 8:00:00		09/29/12 7:37PM (Sa)	00:30	FLSNTV02ACH	\$1200.00	
11.0	Spot	7:00:00PM- 8:00:00 6:00:00AM- 9:00:00		09/30/12 6:01AM (Su)	00:30	FLSNTV02ACH	\$0.00	(Revised)
12.0 / 8	Spot		1		00:30	FLSNTV02ACH	\$0.00	(Revised)
12.0	Spot	6:00:00AM- 9:00:00	Day,Su-3	09/30/12 6:38AM (Su)				(Revised)
12.0	Spot	6:00:00AM- 9:00:00) Day,Su-3	09/30/12 8:58AM (Su)	00:30	FLSNTV02ACH	\$0.00	
10 13.0	Spot	12:00:00PM-12:30:0	X Day,Su-1	09/30/12 12:09PM (Su)	00:30	FLSNTV02ACH	\$600.00	
14.0	Spot	6:00:00PM- 6:30:00		09/30/12 6:27PM (Su)	00:30	FLSNTV02ACH	\$2000.00	
15.0	Spot	11:30:00PM-12:00:0		09/30/12 11:50PM (Su)	00:30	FLSNTV02ACH	\$900.00	
w	e warra	ant that the act	cual broadcast informa has taken from the offic	tion cial	KAREN ELIZABETH Notary Public - State of My Comm. Expireo Dos Commission of Et 1	Gross Total Gross Total Commission 5, 2015	\$103,400.00 (\$15,510.00)	Total Spots

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis or race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

Bonded Through Hational Notary Assn.

program log.

\$87,890.00

Net Total